CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

CANDIDATE COMMITTEES ONLY:

Parties must be filed electronically.

<u></u> NO

YE\$

0

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees ETHICA for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically. electronically.

Effective May 1, 2010, all statements and reports for State PACs and State CT 18 AH 10: 115

Rec 10/17/2011-BW COMMITTEE NAME (Must be same as on Statement of Organization) **FORM** Gaylord Schelling for Supervisor DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for: (Rev. 12/2009) REPORT (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC For Office Use Only Comm. # 11) Local Ballot Issue Logged in _ CANDIDATE COMMITTEES ONLY: Political Party (if applicable) Candidate Name Scanned Republican Gaylord Scholling Computer District (if Senate or House) Office Sought County Supervisor Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filling timely and accurate reports. SIGNATURE OF PERSON FILING REPORT REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. I AM FILING A Expenditure/Contribution Indicate by # (report date) □CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 800.00 Schedule A: Cash Contributions total (Attach Schedule A) (*also see In-kind below) Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 800.00 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 610.97 Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)........... Schedule F: Loan Repayments total (Attach Schedule F)..... 189.03 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ 0 **UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ 50.00 *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)......\$ O *OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$

For Instructions, See Back of Form

Reset Form

SCHEDULE

(Rev. 07/03)

MONETARY

RECEIPTS

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

	CHECK THIS BOX IF
COMMITTEE NAME (Must be same as on Statement of Organization)	AMENDING FORM
Gaylord Schelling for Supervisor	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
09/27/2011	ID# CK#	JoAnne C Lorence 111 East 14th Atlantic, IA 50022		\$50.00	
10/06/2011	ID# CK#	Bob and Kathy Sweeney 1507 Aspen Drive Atlantic, IA 50022		\$100.00	
10/03/2011	ID# CK#	John and Becky Holmes 2409 Chestnut #8 Atlantic, IA 50022		\$50.00	
10/04/2011	ID# CK#	Randy and Jill Euken 67242 610th Street Lewis, Iowa 51544		\$100.00	
10/13/2011	ID# CK#	Entropy Acres Steve and Barb Baier, 62837 Seattle Road Griswold, IA 51535		\$100.00	
10/13/2011	ID# CK#	Don and Nancy Jenkins 202 East 21st Street Atlantic, IA 50022		\$200.00	
10/13/2011	ID# CK#	Beverly Schelling 3100 Palm Street Atlantic, IA 50022	wife	200.00	
	ID# CK#				
	ID#				
	ID# CK#				
	• • • • • • • • • • • • • • • • • • • •		SUB-TOTAL	s 800.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page ____ of ____

800.00

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B	MONETARY
(Rev. 07/03)	EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
Gaylord Schelling for Supervisor

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/07/2011	ID# CK#	Atlantic Post Office Atlantic, Iowa 50022	mail postcards	\$ 69.60
10/07/2011	ID# CK#	Atlantic Signs 7 E. 4th St. Atlantic, Iowa 50022	sign for parade	13.00
0/13/2011	ID# CK#	Choice Printing PO Box 305 Atlantic, IA 50022	postcards and fliers	209.51
0/11/2011	ID# CK#	Design 4 3232 H Street Omaha, NE 68107	yard signs	318.86
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID#			
			SUB-TOTA	\$ 610.97

TOTAL (if last page of this schedule)

\$ 610.97

\$ 610.97

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	of	

COMMITTEE NAME (Must be same as on Statement of Organization) Gaylord Schelling for Supervisor		IN-KIND CONTRIBUTIONS
Gaylord Schelling for Supervisor	CHECK	THIS BOX IF

30032200000		22/22/2009	350
I Da	3513		
20000000			120
A		•	

DATE		RELATIONSHIP	DESCRIPTION	ECTIVATED	7
RECEIVED	NAME AND ADDRESS	TO CANDIDATE	OF IN KIND	ESTIMATED FAIR MARKET	√ IF FOR FUND-RAISER
(MM/DD/YR)	OF CONTRIBUTOR	* (if applicable)	CONTRIBUTION	VALUE	CONTRIBUTION
	Bob and Kathy Sweeney		1	\$ 50.00	
10/06/2011	1507 Aspen Drive		h posts for yard signs	50.00	
	Atlantic, IA 5022		signs		L
		7			
	•				
					<u> </u>
					<u> </u>
			OUD TOTAL	\$	
SUB-TOTAL					
TOTAL (if last					
			page of this	50.00	
			schedule)		

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page _____ of ____ (for Schedule E)

AMENDING FORM